



# PURCHASE ORDER

FOX 6 • 9001 N. Green Bay Road • Milwaukee, WI 53209 • (414) 355-6666

To: **DIELECTRIC**  
 12111 1st Ave  
 Portland, Maine 04101

Attn: Joe Lube  
 Phone: 601-633-7100

March 15, 2005

Date

Federal Tax ID: 59-2636465

Deliver to: **FOX 6**  
 ATTN: \_\_\_\_\_  
 9001 N. Green Bay Road  
 Milwaukee, WI 53209

Mail Invoices to:  
**FOX 6 Accounts Payable**  
 9001 N. Green Bay Road  
 Milwaukee, WI 53209

**Very important:**

Purchase order number must appear on all Invoices, Packing Slips, Shipping Memos, Bills of Lading, Labels, etc.

PO#:

This PO is void unless a number appears above.

<b>Terms of Payment</b> 25% upon acceptance 25% prior to shipment 25% receipt of equipment 2/10, N/30		<b>Ship VIA</b>		<b>F.O.B. Terms</b>	
<b>Account Nos.</b> 101 Budgets after check <b>G.L. Acct.#:</b> <b>CEA # (if applicable):</b> CPE 3514 H		<b>Department:</b> Engineering		<b>Date Required</b>	
<b>Quantity and Unit</b>	<b>Description of Material or Service</b> WITI-DIV 33 TV-VIDEO Camera 2 711 1011 Installation of Antenna & Transmission Line (See attached for complete description) (See 13 under payment terms in contract)	<b>Unit Price</b>	<b>Discount</b>	<b>Extended Net Price</b>	
				Subtotal	
				Sales Tax (if applicable)	
				Shipping Charges	
				Grand Total	

All invoices and statements must reach us no later than the 4th day of the following month.

This order, the terms and conditions, represents a complete agreement between buyer and seller. No other agreement modifying any of the terms or conditions will be binding upon buyer unless made in writing and signed by buyer's authorized representatives.

☐ Operational Expense  
☐ Capital Expenditure

Requestor	Date
Department Head	Date
Additional Approval	Date

See Reverse Side

WHITE  
ENDOR

GREEN  
ACCOUNTING PAYMENT

YELLOW  
ACCOUNTING CONTROL

PINK  
DEPARTMENTAL FILE

GOLD  
REQUESTOR



# PURCHASE ORDER

FOX 6 • 9001 N. Green Bay Road • Milwaukee, WI 53209 • (414) 355-6666

To: DIRECTOR  
33 South Road  
Racine, WI 54601  
Attn: Joe Luba  
Phone: 207-455-7120

March 26, 2005

Date

Federal Tax ID: 59-2636465

Deliver to: FOX 6  
ATTN:  
9001 N. Green Bay Road  
Milwaukee, WI 53209

Mail Invoices to:  
FOX 6 Accounts Payable  
9001 N. Green Bay Road  
Milwaukee, WI 53209

**Very important:**

Purchase order number must appear on all invoices, Packing Slips, Shipping Memos, Bills of Lading, Labels, etc.

PO#:

This PO is void unless a number appears above.

Terms of Payment 30% upon acceptance 2/10, N/30 10% discount if paid within 10 days of invoice date		Ship VIA	F.O.B. Terms	
Account Nos. 101 3-days after check G.L. Acct.# CEA # (if applicable): CPE 0514 #		Department Engineering	Date Required	
Quantity and Unit	Description of Material or Service	Unit Price	Discount	Extended Net Price
	WITI-TV 33 TTU-CA-100 Antenna & 20' line Antenna Cable & Antenna & Transmitter Line			
	(See attached for complete description)			
	(See #3 under payment terms in contract)			
All invoices and statements must reach us no later than the 4th day of the following month.		Subtotal		
		Sales Tax (if applicable)		
		Shipping Charges		
		Grand Total		

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☒ Operational Expense  
☐ Capital Expenditure

Requestor	Date
Department Head	Date
Additional Approval	Date

See Reverse Side

WHITE VENDOR      GREEN ACCOUNTING PAYMENT      YELLOW ACCOUNTING CONTROL      PINK DEPARTMENTAL FILE      GOLD REQUESTOR



# PURCHASE ORDER

FOX 6 • 9001 N. Green Bay Road • Milwaukee, WI 53209 • (414) 355-6666

To: **INSTALLATION SERVICES, INC.**  
10406 Cherry Valley Road  
Genoa, IL 60135

April 12, 2005

Date

Federal Tax ID: 59-2636465

Fax: 815-784-5134

Deliver to: **FOX 6**  
ATTN: **Don Hain**  
9001 N. Green Bay Road  
Milwaukee, WI 53209

Mail Invoices to:  
**FOX 6 Accounts Payable**  
9001 N. Green Bay Road  
Milwaukee, WI 53209

**Very important:**  
Purchase order number must appear on all invoices, Packing Slips, Shipping Memos, Bills of Lading, Labels, etc.  
**PO#:**  
This PO is void unless a number appears above

<b>Terms of Payment</b> 50% upon award 2/10, N/30 50% upon completion of job		<b>Ship VIA</b> N/A	<b>F.O.B. Terms</b>	
<b>Account Nos.</b> G.L. Acct.#: CEA # (if applicable): CPR 0514 B		<b>Department</b> Engineering	<b>Date Required</b> *** July, 2005	
<b>Quantity and Unit</b>	<b>Description of Material or Service</b>	<b>Unit Price</b>	<b>Discount</b>	<b>Extended Net Price</b>
	Install Dielectric TFU-24/VPR-4C-140 at 843' to 886' with 7-3/16 Dielectric line. Install 300' of ice bridge.			
***	<b>Materials:</b> Thirty-one 24" by 10' sections of ice bridge	0.00		\$0.00
	Travel time, lodging and per diem included Labor cost .....	0.00		0.00
***	<b>PLEASE NOTE !!!! BEFORE</b> (Install 300' of ice bridge by July, 2005) (Install Dielectric line immediately following tower modifications)			
All invoices and statements must reach us no later than the 4th day of the following month.		<b>Subtotal</b> \$0.00 <b>Sales Tax (if applicable)</b> \$0.00 <b>Shipping Charges</b> <b>Grand Total</b> \$0.00		

This order, the terms and conditions, represents a complete agreement between buyer and seller. No other agreement modifying any of the terms or conditions will be binding upon buyer unless made in writing and signed by buyer's authorized representatives.

- ☐ Operational Expense  
☐ Capital Expenditure

Requestor: *[Signature]* Date: 4/12/05  
Department Head: \_\_\_\_\_ Date: \_\_\_\_\_  
Additional Approval: \_\_\_\_\_ Date: \_\_\_\_\_

See Reverse Side

WHITE  
VENDOR

GREEN  
ACCOUNTING PAYMENT

YELLOW  
ACCOUNTING CONTROL

PINK  
DEPARTMENTAL FILE

GOLD  
REQUESTOR

Apr 14 05 10:08a  
**FOX** WITI  
9001 N. Green Bay Road  
Milwaukee, WI 53209-1297

WITI ENGINEERING

414 365 0469

P.3

Check Date - 03/31/05 Check No. - 25136230

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT PAID
351 DEPOSIT	03/29/05	OPR 0514B	111,623.00

111,623.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW



WITI  
9001 N. Green Bay Road  
Milwaukee, WI 53209-1297

Bank of America  
Community Development Bank  
Walnut Creek, CA

90-4182  
1211

CHECK NO. 25136230

25136230

1284404

DATE	AMOUNT
03/31/05	\$***

PAY

VOID IF NOT CASHED WITHIN 60 DAYS

Dielectric Communications  
22 Tower Road  
Raymond ME 04071

⑈ 25136230 ⑈ ⑆ 121141822 ⑆ 73130 03995 ⑈



WITI  
9001 N. Green Bay Road  
Milwaukee, WI 53209-1297

Check Date 03/17/05 Check No. 25136128

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT PAID
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DOWN PAYMENT	03/14/05	32.33 Down Payment: CPR	370,658.33
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370,658.33

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW



WITI  
9001 N. Green Bay Road  
Milwaukee, WI 53209-1297

Bank of America  
Community Development Bank  
Walnut Creek, CA

90-4182  
1211

CHECK NO. 25136128

25136128

1625782

DATE	AMOUNT
03/17/05	\$**

PAY

VOID IF NOT CASHED WITHIN 60 DAYS

THE  
ORDER  
OF:

Thales Broadcast & Multimedia Inc.  
104 Fedding Hills Road  
Southwick MA 01077

⑈25136128⑈ ⑆121141822⑆ 73130 03995⑈

ACCOUNTING DEPT.  
**P A I D**  
MAR 17 2005  
WITI-TV